

ORDER / SOLICITATION / OFFER / AWARD

OFFEROR TO COMPLETE BLOCKS 13, 14, 16, 22, 23 and 26				1 REQUISITION NO R00017625895		PAGE 1 OF 2	
2 CONTRACT/ORDER NO APSER-08-C-0048		3 AWARD EFFECTIVE DATE		4 MASTER/AGENCY CONTRACT NO ZAPSER-08-B-0063		5 SOLICITATION NO	
6 For Solicitation Information Call a NAME Nicholas Falola		b TELEPHONE NO (202) 268-4127		c FAX NO (202) 268-2595		8 OFFER DUE DATE/TIME	
9 ISSUED BY Professional Printing, CMC United States Postal Service 475 L'Enfant Plaza SW, Room 4131 Washington DC 20260-4131 EMAIL: nfallola@mail.usps.gov				10 ACO CODE ZAPSER		11 SOLICITATION METHOD <input type="checkbox"/> RFO <input checked="" type="checkbox"/> REP <input type="checkbox"/> ORAL	
12 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE SCHEDULE				13 DISCOUNT TERMS See Schedule			
14 SUPPLIER WOOD ALLEN HAMILTON INC 475 L'Enfant Plaza SW, Room 4131 Washington DC 20260-4131 TEL: (202) 268-4127 FAX: (202) 268-2595 EMAIL: nfallola@mail.usps.gov				15 BILLING ADDRESS SAME AS DELIVERY/PERFORM ADDRESS			
16 REMITTANCE ADDRESS WOOD ALLEN HAMILTON INC 475 L'Enfant Plaza SW, Room 4131 Washington DC 20260-4131 TEL: (202) 268-4127 FAX: (202) 268-2595 EMAIL: nfallola@mail.usps.gov				17 DELIVERY ADDRESS DENNIS S RENOIL SUPPLY CHAIN MGMT STRATEGIES USPS 475 L'Enfant Plaza SW RM 4131 WASHINGTON DC 20260-4131 TELEPHONE NO DELIVER BY/END DATE			
18 ITEM NO				19 SCHEDULE OF SUPPLIES/SERVICES		20 QUANTITY	
						21 UNIT	
						22 UNIT PRICE	
						23 AMOUNT	
Sub Rept Req'd: N Payment Terms: NET30 Accounting Info: RFN: [REDACTED] Period of Performance: 08/27/2008 to 09/30/2008 Priority Order Use eBusiness Process and Technology support. Award Number: [REDACTED] W/B: Destination Continued ...						98,905.55	
24 TOTAL AWARD AMOUNT (USPS Use Only)				\$98,905.55			
25 The supplier is required to sign this document and return copies to the issuing office. The supplier agrees, subject to the terms and conditions specified herein, to provide and deliver all items identified above and on any additional sheets.				26 <input checked="" type="checkbox"/> Award of Contract Your offer on Solicitation (block 5) is accepted as to items			
27 SIGNATURE OF SUPPLIER [REDACTED]				28a UNITED STATES POSTAL SERVICE (SIGNATURE OF CONTRACTING OFFICER) [REDACTED]			
29 PRINTED NAME AND TITLE OF SUPPLIER Joseph A. Martha, Vice President				27c DATE SIGNED 9/2/2008		28b PRINTED NAME OF CONTRACTING OFFICER Nicholas G. Falola	
						28c DATE SIGNED 9/3/08	

EX 3
39 USC 410(c)(2);
EX 6

CONTINUATION SHEET			REQUISITION NO 800017625895	PAGE OF 2 2
CONTRACT/ORDER NO 43285 48-C-0048	AWARD/ EFFECTIVE DATE	MASTER/AGENCY CONTRACT NO 2APSER-08-S-0063	SOLICITATION NO	SOLICITATION ISSUE DATE

ITEM NO	SCHEDULE OF SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The total amount of award: \$98,905.55. The total amount for this award is shown in box 24.</p>				

ORDER / SOLICITATION / OFFER / AWARD

COPY

OFFEROR TO COMPLETE BLOCKS 13, 14, 16, 22, 23 and 26				1. REQUISITION NO. R00017625895		PAGE 1 OF 2	
2. CONTRACT/ORDER NO. 2APSER-08-C-0048		3. AWARD/ EFFECTIVE DATE		4. MASTER/AGENCY CONTRACT NO. 2APSER-08-B-0063		5. SOLICITATION NO.	
7. For Solicitation Information Call		a. NAME Nicholas Faiola		b. TELEPHONE NO. (202) 268-4127		c. FAX NO. (202) 268-2595	
9. ISSUED BY Professional, Printing, and Creative Services, CMC United States Postal Service 475 L'Enfant Plaza SW, Room 4131 Washington DC 20260-4131		CODE 2APSER		10. ACO CODE 2APSER		11. SOLICITATION METHOD <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> RFP <input type="checkbox"/> ORAL	
12. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE SCHEDULE		13. DISCOUNT TERMS See Schedule		14. SUPPLIER BOOZ ALLEN HAMILTON INC ATTN: [REDACTED] 8283 GREENSBORO DRIVE MCLEAN VA 22102-3838		15. BILLING ADDRESS SAME AS DELIVERY/PERFORM ADDRESS	
16. REMITTANCE ADDRESS BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DR MCLEAN VA 221023838		CODE 00001		17. DELIVERY ADDRESS DENNIS S RENOLL SUPPLY CHAIN MGMT STRATEGIES USPS 475 LENFANT PLZ SW RM 4320 WASHINGTON DC 202604320		TELEPHONE NO: DELIVER BY/END DATE:	
TEL 703/ [REDACTED] FAX 703 [REDACTED] EMAIL [REDACTED] .COM		18. CHECK <input type="checkbox"/> EFT <input checked="" type="checkbox"/>					
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
00001	Sub Rept Req'd: N Payment Terms: NET30 Accounting Info: BFN: [REDACTED] Period of Performance: 08/27/2008 to 09/30/2008 Delivery Order for eBusiness Process and Technology support. Account Number: [REDACTED] FOB: Destination Continued ...						98,905.55
24. TOTAL AWARD AMOUNT (USPS Use Only)				\$98,905.55			
25. <input type="checkbox"/> The supplier is required to sign this document and return copies to the issuing office. The supplier agrees, subject to the terms and conditions specified herein, to provide and deliver all items identified above and on any additional sheets.				26. <input checked="" type="checkbox"/> Award of Contract: Your offer on Solicitation (block 5) is accepted as to items			
27a. SIGNATURE OF SUPPLIER				28a. UNITED STATES POSTAL SERVICE (SIGNATURE OF CONTRACTING OFFICER)			
27b. PRINTED NAME AND TITLE OF SUPPLIER		27c. DATE SIGNED		28b. PRINTED NAME OF CONTRACTING OFFICER		28c. DATE SIGNED	

CONTINUATION SHEET

REQUISITION NO.
R00017625895

PAGE OF
2 2

CONTRACT/ORDER NO
2APSER-08-C-0048

AWARD/
EFFECTIVE DATE

MASTER/AGENCY CONTRACT NO.
2APSER-08-B-0063

SOLICITATION NO.

SOLICITATION
ISSUE DATE

ITEM NO	SCHEDULE OF SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The total amount of award: \$98,905.55. The total amount for this award is shown in box 24.				

LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

LISTING

Attachment No.	No of Pages	Attachment Title
001	004	Statement of Work